State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

| Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave., Pierre, SD 57501-5070 |
|--|
| See pages 9 & 10 of the Guideline Book for specific instructions on completing this report. |
| Name of Candidate or Committee American Civil Libertus Union 2-1-07 |
| Complete Mailing Address 125 Broad Street, New York, NY 10004 |
| Name of Person Making Report Terence Dougherty Daytime Phone Number 212.549.2674 |
| If you are a candidate, what office are you seeking? N/A |
| If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed. |
| Referred Law No. 6 - Opposed |
| Type of Report (See pages 4 & 5 of Guideline Book) [Eas End - TERMINATION REPORT |
| For Reporting Period Ending (See pages 4 & 5 of Guideline Book) December 31, 2006 |
| The following verification must be completed before submitting report. |
| VERIFICATION OF PERSON MAKING REPORT |
| I ALMA MONTCLAIR (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. |
| Date: 2/1/07 (20 L.) |
| Candidate Signature or Signature of Committee Treasurer or Chairperson day of |
| Revised July 2001 Filed this Melson SECRETARY OF STATE |

| Name of Candidate or Committee | American Civil Liberties | Union |
|----------------------------------|--------------------------|-------|
| For the reporting period ending_ | 12/31/06 | _ |

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

| Unitemized Contributions from Inc | lividuals: | | *\$ 10,516.08 |
|-------------------------------------|---------------------------|--|--------------------|
| Itemized Contributions from Indiv | iduals Residence Address | Place of Employment (Name of Employer) | |
| | AUSIGENEE AUGI CS | (Name of Employer) | ¬ \$ |
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| Total of Itemized Contributions fro | | | 」 * * / |

| Name of Candidate or Committee: | American avil Liberties Union | |
|---|---|--|
| For the reporting period ending: | ² /31/06 | |
| Schedule List on this schedule fund-raising events held to | e B - Fund-Raising Events Proceeds o raise money for the candidate and the net proceeds derived ibution results in their aggregate being more than \$100 in the | from each event. If a e calendar year, those |
| Type or Name of Event | | Net Proceeds |
| | | |
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| The state of the st | | |
| Total: | | <u> </u> |
| | edule C - In Kind Contributions ervices and the estimated fair market value. If the value excoloyment must be reported. | eeds \$100, the name of the |
| Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
| Employee Time | ACW Foundation 125 Broad Freat, NY NY 1000+ | 7,170.49 |
| Cent (for emp layers) | ALLU Fandation 175 Broad Street, NY NY 10004 | |
| home I for employees | ACLU Foundation, 125 Broad Street, NY NY 10004 | 75.00 |
| Travel (for employees) | ACLU Foundation, 125 Broad Street, MY NY 10004 | 150.00 |
| Carouttart | ACLU Fandation, 15 Broad Stat MM MY 10004 | 1866.00 |
| Table 1 | | |
| | | |
| Total: | | 020074 |
| | | 9,350.24 |
| | Schedule D - Other Income t earned or other income which is not a direct contribution. | |
| Source of Income | | Amount |
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| Total: | · · · · · · · · · · · · · · · · · · · | |

| Name of Candidate or Committee | : American Civil Liberties Urion | _ |
|----------------------------------|----------------------------------|---|
| For the reporting period ending: | | |

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

| | penses | Contributions Made to Candidates a | ı |
|-------------------------------|----------------------------------|--|--------|
| Item | Amount | Name of Candidate or Committee | Amount |
| Advertising | | | |
| Consulting | 340.85 | | |
| Postage | 1,993.62 | | |
| Printing | 1,321.96 | | |
| Rent* | 166.00 | | |
| Salaries | 76.95 | | |
| Telephone | 31.50 | | |
| Travel | 18,221.18 | | |
| Utilities | 10,021.10 | | |
| | T !-A -41 | | |
| List other expense tems below | List other expense amounts below | | |
| | 1048.58 | | |
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| Total Expenditures | • | | 23,2∞. |

* Includes utilities

| Name of Candidate or Committee: Ambican Givi Uberties Union | Appendix B |
|---|------------|
| For the reporting period ending: 12/31/06 | |

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

| Owed to: | Purpose: | Amount |
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| Total Obligations: | 1 | 0 |
| Total Congations: | | - |

| Na | me of Candidate or Committee: 🔣 🛝 | erican Civil Libertus Union | Append |
|----|--|--|-----------------------------------|
| Fo | r the reporting period ending: $\frac{12/31}{1}$ | 106 | |
| | | Summary Page | |
| | s summary sheet will give a brief outline of all ca n the schedules previously completed. | impaign finance activity during this reporting p | eriod. Please transfer all totals |
| 1. | Amount on hand, if any, at the beginning | g of the reporting period: | \$ <u>14,684.56</u> |
| 2. | Receipts | | |
| | Schedule A - Direct Contributions | \$ 10,516.08 | |
| | Schedule B - Fund-Raising Events | \$_Ø | |
| | Schedule C - In Kind Contributions | \$ <u>9,530.24</u> | |
| | Schedule D - Other Income | \$ | |
| | Total of all Receipts | \$ 20,046.32 | |
| 3. | Total Monetary Receipts (A+B+D) | | \$ 10,516.08 |
| 4. | Candidate's Personal Contribution to O | wn Campaign | \$ |
| 5. | Monetary Loans to Candidate or Comm | \$ <u></u> | |
| 6. | Monetary Loans Repaid During Report | ing Period | \$ <u>2,000</u> |
| 7. | Expenditures - Schedule E | | \$ 23,200.64 |
| 8. | Unpaid Obligations - Schedule F | \$ <u></u> | |
| 9. | Amount on hand at the close of this rep This should equal lines $(1+3+4+5) - (6+3)$ | - - | \$ Ø |

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